Disclosure Re Use this form for ge Do not use this form	neral re	port and committee in	nformat	ion, must be	signed	and sub	mitted along with ot	_	Yes No No Nailed forms.
1. Committee Infor	-	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	-						
a. Full Name								c. ID	Number
Committee to Elect	Karen	Mosteller for Southpo	ort Alde	rman					QDF21Z
b. Mailing Address (inc								d. Da	nte Filed
310 N. Atlantic Ave								T	9/28/2015
Southport, NC 284	61								
								e, Pl	one Number
									910-833-2633
2. Report Year	3. Per	iod Start Date (mm/d	d/yy)	4. Period l (mm/dd/yy)	End Da	te	5. Treasurer Full	was average	
2015		7/13/2015		9/28	8/2015		Karen Elaine Mos	teller	
6. Type of Commit	tee (Che	eck One)	9. Typ	e of Report	(c		ly one type of report	from e	one category)
Candidate Camp	aign [Party	Munici			State/C		Refe	rendum
PAC		Referendum		Organizational	Ι,		Organizational		Organizational
Independent Expenditure		Joint Fundraiser	\boxtimes	Thirty-five day	′	(Quarterly		Pre-referendum
Legal Expense F	und					100		,,	
7. Type of Fund	(if app	licable, check one)		Pre-primary			First		Final
"Booster Fund"			H	Pre-election Pre-runoff		H	Second Third	11	Supplemental Final Annual
Building Fund			Ш	Semi-annual		H	Fourth	lH.	Special
				Mid Year	•	s	Semi-annual	-	•
Other: CAN	MPAI	GN		Year End	1		Mid Year	10.	Special Report Name
				Final			Year End		
8. Number of Fund	raisers	this Report		Special	1		Final		
	0					<u> </u>	Special		
11. Account Inform	nation				11. Ac	count l	nformation		
a. Financial Institution	Full Nam	e			a. Fina	ncial Insti	itution Pull Name		
BB&T		A			h. Duran				Account Code
b. Purpose		c. Account Code			b. Purp	ANSAG		-	Account Code
Campaign		KE						-	D. C. I. D. C. D. C.
	1	d. Period Begin Balance						a.	Period Begin Balance
		\$ 0.00						\$	
the NC General Stat	nmittee utes and	I that no funds are co	mmingl	ed with proh	ibited o	r other i	non-disclosed funds.	& 221 I furti	O-22M of Chapter 163 of ner certify that this report
A The Contract of the Contract		t and that I have been		and the same of th	State Bo	ard of E	elections ()	1	Olable
KARE		LAINE MOSTE	LLE	R P	W-	940	ed Treasurer		7 2013
FOR OFFICE USE O		ed Name of Signer	uses	31	дивине с	I Appoun	ed Treasurer		Date
Date Received:	JNLT			Employee:		EC	ELVED		ry <u>Method</u> Normal Mail
Date Postmarke	ed:			Employee:	K	- Carro	7000		Registered Mail Hand Delivered
Date Scanned:				Employee:		SEP	Jeg J		Electronically Filed Signer has not received
Date Data Enter	red:			Employee:		BRUNS	WICK WINTY OF FLECTIONS		mandatory training
Please Note: Th	is form			nmittee infor oks informat				ess, tre	asurer, assistant treasurer,

Amendment
Yes

Detailed Summary
Use this form to summarize all disclosure reporting forms and to total monetary information.

	Type of Report		3. ID Number
	Thirty Five Day		QDF21Z
for Southport Alderman Start of Election Cycle: January 1,	2015	Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		\$ 0	\$ 0
RECEIPTS			
5) Aggregated Contributions from Individuals	(CRO-1205)	\$	\$
6) Contributions from Individuals	(CRO-1210)	\$ 1678.07	\$ 1683.07
7) Contributions from Political Party Committees	(CRO-1220)	\$	\$
8) Contributions from Other Political Committees	(CRO-1230)	\$	\$
9) Loan Proceeds	(CRO-1410)	\$	\$
10) Refunds/Reimbursements To the Committee	(CRO-1240)	\$	\$
11) Other Receipt Sources			
11a) Interest on Bank Accounts	(CRO-1250)	\$	\$
11b) Contributions from Not-for-Profit Organization	(CRO-1250)	\$	\$
11c) Outside Sources of Income	(CRO-1250)	\$	\$
11d) Legal Expense Fund - Other Sources	(CRO-1270)	\$	\$
11 e) Exempt Purchase Price Sales	(CRO-1265)	\$	\$
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c,	11d and 11e)	\$ 1678.07	\$ 1683.07
EXPENDITURES			
13) Disbursements			
13a) Operating Expenditures	(CRO-1310)	\$	\$
13b) Contributions to Candidates/Political Committee	ees <i>(CRO-1310)</i>	\$	\$
13c) Coordinated Party Expenditures	(CRO-1310)	\$	\$
14) Aggregated Non-Media Expenditures	(CRO-1315)	\$	\$
15) Loan Repayments	(CRO-1420)	\$	\$
16) Refunds/Reimbursements From the Committee	(CRO-1320)	\$	\$
17) In-Kind Contributions	(CRO-1510)	\$ 1678.07	\$ 1683.07
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15,	16 and 17)	\$ 1178.07	\$ 1183.07
19) Cash on Hand at End (Add lines 4 and 12 together, then subtre	act line 18)	\$ 500.00	\$ 500.00
ADDITIONAL INFORMATION			
20) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$	
21) Outstanding Loans (incl. ones from other campaigns	(CRO-1430)	\$	
22) Debts and Obligations owed By the Committee	(CRO-1610)	\$	
23) Debts and Obligations owed To the Committee	(CRO-1620)	\$	
24) Account Transfers Within the Committee	(CRO-1720)	\$	9161_114
25) Administrative Support	(CRO-1710)	\$	\$
26) Forgiven Loans	(CRO-1440)	\$	\$
27) 48-Hour Notice Reports Sum	(CRO-2200)	\$	\$
28) Contributions to be Refunded	(CRO-1215)	\$	\$

In-Kind Contributions			Pg <u>1</u> of		Yes No	
Use this form to report non-monetary contributions, donations Use CRO-1215 if In-Kind Contributions were or will be refun	s, goods or se	rvi	ces provided to th	e com	mittee or fund.	
1. Committee Full Name (and Fund if applicable)	idea within /	ua	ys.	2. 11	Number	
Committee to Elect Karen Mosteller					QDF21Z	
for Southport Alderman				į	L	
3. Contributor Information Add	Remove					
a. Full Name, Mailing Address & Phone	b. Type	of C	Contributor	c. Co	mments	
(include city, state, & zip)		Indi	vidual			
Karen Mosteller		Can	didate			
310 N. Atlantic Avenue	_ =	Part				
Southport, NC 28461		PAC				
	<u></u>		erendum	d. Ele	ection Sum to Date	
	'	Othe	er Receipt Source	\$	610.82	
e. Description			f. Date (mm/dd/yy	уу)	g. Fair Market Amount	
Money for expenses			7/13/2015		\$ 500.00	
Campaign checking account			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		* 200.00	
Domain names (2)			7/13/2015	;	\$ 36.32	
Website			8/31/2015	;	\$ 74.50	
3. Contributor Information Add	Remove					
a. Full Name, Mailing Address & Phone	b. Type	of C	ontributor	c. Co	nments	
(include city, state, & zip)		ndiv	vidual			
Karen Mosteller			didate			
310 N. Atlantic Avenue	==	arty				
Southport, NC 28461		PAC		7 774		
	1 == 1		rendum	d. Election Sum to Date		
	، تا	June	r Receipt Source	\$	672.34	
e. Description			f. Date (mm/dd/yy)	y y)	g. Fair Market Amount	
Door Hangers (1000)			9/4/2015		\$ 112.38	
3" x 3" Cards (1000)			9/4/2015		\$ 178.96	
Campaign Signs (100)			9/4/2015		\$ 381.00	
3. Contributor Information Add	Remove	17.45				
a. Full Name, Mailing Address & Phone	b. Type o	f C	ontributor	c. Con	nments	
(include city, state, & zip)		ndiv	ridual			
Karen Mosteller			lidate			
310 N. Atlantic Avenue	I ==	arty				
Southport, NC 28461	1 ==	AC	rendum	d Fla	ction Sum to Date	
			r Receipt Source	u. Esc	cuon Sum to Date	
		Jule	receipt Source	\$ 194.91		
e. Description			f. Date (mm/dd/yy)	y)	g. Fair Market Amount	
Buttons (100)			9/15/2015		\$ 122.60	
Pizza for committee meeting			9/15/2015		\$ 72.31	
					\$	
4. Total only this Page				\$	1478.07	
5. Total of ALL CRO-1510 Pages (This line must be on line 17 of Detailed Summary Page CRO-1100)				\$	1678.07	

		m Individuals ividual contributions of	ver \$50	0 or contribution	Pg ns unde			Yes	☐ No
		(and Fund if applica		O OI COMMICATION	, and	1 450 11 101111 01	2. ID Nut	nber	
		Mosteller for Southpo		rman				QDF21Z	
3. Contri	butor Informati	on		Add 🗌	Ren	nove			
	ne, Mailing Address			b. Job Title/Pro			d. Commen		
	city, state, & zip)			Marketing A		•		2 hours of	
Jane Bald	_			Graphic Des		aiga Field	marketing	g and esign time	
P.O. Box	10932 t, NC 28461			Artspeaks	ameap	terne rieu	e. Election Sum to Date		
Soumpor	L 14C 20-01			Freelance Gr	aphic l	Design			
					_	_	\$	200.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-	Kind Description		j. Date (mm/dd/)	/ууу)	k. Amount	
		In Kind	Gra	phic design		9/4/2	015	\$	200.00
				A				\$	
						W 2 W 2		\$	
3. Contri	butor Informati	On		Add 🗌	Ren	nove			
	ne, Mailing Address	& Phone		b. Job Title/Pro	fession		d, Commen	ts	
(include	city, state, & zip)								
				c. Employer's N	ame/Sp	ecific Field			
							e. Election Sum to Date		
							\$,	
f. Prior	g. Account Code	h. Form of Payment	i. In-l	Kind Description		j. Date (mm/dd/3	ууу)	k. Amount	
				12.1.1000				\$	
								\$	
				507/20				\$	
3. Contri	ibutor Informati	on		Add 🔲	Ren	iove	_		<u></u>
i .	ne, Mailing Address	& Phone		b. Job Title/Pro	fession		d. Commen	ts	
(include	city, state, & zip)								
				c. Employer's N	iame/Sp	ecific Field			
							e. Election S	Sum to Date	
				100			\$		
f. Prior	g. Account Code	h. Form of Payment	i. In-l	Lind Description		j. Date (mm/dd/y	(yyy)	k. Amount	
	•							\$	
								\$	
								\$	
4. Total	only this Pag	e					\$		200.00
	of ALL CRO						\$		1678.07
(This lim	e must be on line 6 of	Detailed Summary Page (CRO-110	0)			9		10,0.07

		m Individuals	0.00	Pg	1 of	2 2 1205 is m	Ye	
the same of the same	Married was the second as a discount of	vidual contributions of and Fund if applica	ALC: NAME OF TAXABLE PARTY.	or contributions und	er \$50 it form CR	2. ID Nu		
		Mosteller for Southpo		man		2, 15 (4)	QDF21Z	
3. Contri	ibutor Informatio	on		Add Rei	move			
	ne, Mailing Address		he	b. Job Title/Profession		d. Commen	ts	
	city, state, & zip)			Architectural Revi	ew			
Karen Mo	osteller		-	Coordinator				
310 N. A	tlantic Avenue			c. Employer's Name/Sp				
Southpor	t, NC 28461			Bald Head Associa	ation			
						e. Election	Sum to Date	
						\$	610.82	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description j. Date (mn		j. Date (mm/dd/yy	уу)	k. Amount	
	KEM	Check	Expe	ense money	7/13/20	15	\$	500.00
	KEM	Mastercard	Don	nain names	7/13/20	015	\$	36.32
	KEM	Mastercard	Web	site	8/31/20	015	\$	74.50
3. Contri	butor Informatio	on .			move			
	ne, Mailing Address &	& Phone		b. Job Title/Profession		d. Commen	its	
	city, state, & zip)			Architectural Revi	ew			
Karen Mosteller				Coordinator	141 411 11			
	lantic Avenue			c. Employer's Name/Sp Bald Head Associa				
Southport, NC 28461				Daid Head Associa	e. Election	Sum to Date		
						\$	672.34	
f. Prior	g. Account Code	h. Form of Payment	i. In-k	ind Description	j. Date (mm/dd/yy	 уу)	k. Amount	
	KEM	Mastercard	 	r Hangers	9/4/20		\$	112.38
	KEM	Mastercard	3"x3	" Cards	9/4/2015		\$	178.96
	KEM	Mastercard	Sign	S	9/4/20	15	\$	381.00
	butor Informatio			Add Rei	move			
a. Full Nam	e, Mailing Address é	k Phone		b. Job Title/Profession		d. Commen	its	
	city, state, & zip)			Architectural Revi	ew			
Karen Mo				Coordinator	10. Ft 11			
	lantic Avenue			c. Employer's Name/Sp Bald Head Associa				
Southport	, NC 28461			Daid Fiead Associa	uion	e Flection	Sum to Date	
		Y				\$	194.91	
f. Prior	g. Account Code	h. Form of Payment	i, In-K	and Description	j. Date (mm/dd/yy		k. Amount	
	KEM	Mastercard	Buttons		9/15/2015		\$	122.60
	KEM	Mastercard	Pizza	a	9/15/20	015	\$	72.31
	KEM				1		\$	
	only this Page					\$		1478.07
5. Total	of ALL CRO	-1210 Pages				\$		1678.07
(This line	must be on line 6 of	Detailed Summary Page C	RO-1100)				

1 Comm	ittee Full Name	vidual contributions of and Fund if applical	ble)			2. ID N	umber			
		Mosteller for Southpo		man			QDF21Z			
					emove					
	ibutor Informatio			Add Residue Re		d. Comm	ents			
	ne, Mailing Address &	& Phone		Marketing Adviso			d 2 hours of			
	city, state, & zip)			Graphic Designer		marketi				
Jane Bald	_			c. Employer's Name/S			design time			
P.O. Box				Artspeaks	promo i i i i		-			
Soumpor	t, NC 28461			Freelance Graphic	c Design	e. Election Sum to Date				
				Tronwing Grapm	• 242.6x	\$	200.00			
f. Prior	g. Account Code	h. Form of Payment	i. In-l	Kind Description	j. Date (mm/dd		k. Amount			
I. Prior		In Kind	1	phic design 9/4/2			\$	200.00		
	KEM	III Itilia		pino dosign			\$			
			-							
							\$			
3. Contr	ibutor Informatic	on			emove					
a. Full Nar	ne, Mailing Address	& Phone		b. Job Title/Profession	D	d, Comm	ents			
(include	city, state, & zip)			_						
				c. Employer's Name/	Specific Field					
						a Floris	n Sum to Date			
						e. Election	n Sum to Date			
						\$				
f. Prior	g. Account Code	h. Form of Payment	i. In-	Kind Description	j. Date (mm/dd	/уууу)	k. Amount	<u> </u>		
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	ne, Mailing Address			b. Job Title/Profession	n	d. Comm	ents			
	city, state, & zip)									
40 C. S.						THE STATE OF				
				c. Employer's Name/	Specific Field					
						e. Election	on Sum to Date			
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4 Tota	l only this Pag	ie.				\$		200.00		
	l only this Pag l of ALL CRO					\$ \$		200.00		